

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	REGINA JENNINGS	§	Case No.: 07-03016
	WT JENNINGS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/21/2007.
- 2) This case was confirmed on 06/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/22/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 67,900.00
- 10) Amount of unsecured claims discharged without payment \$ 23,817.32
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,531.00
Less amount refunded to debtor	\$ 111.00
NET RECEIPTS	\$ 21,420.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,484.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,520.50
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,004.50**

Attorney fees paid and disclosed by debtor **\$ 16.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	7,000.00	11,527.00	11,527.00	11,527.00	2,703.75
AMERICREDIT FINANCIA	UNSECURED	3,588.00	1,851.64	.00	.00	.00
AMERICREDIT FINANCIA	SECURED	9,700.00	7,235.00	.00	300.00	.00
AMERICREDIT FINANCIA	UNSECURED	40.00	239.48	239.48	35.17	.00
ASG ACCOUNT SOLUTION	UNSECURED	172.96	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	392.23	NA	NA	.00	.00
AMERICAS FINANCIAL L	UNSECURED	1,000.00	2,427.82	2,427.82	356.28	.00
ASTRO LOANS	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,809.00	2,809.57	2,809.57	412.30	.00
ROUNDUP FUNDING LLC	UNSECURED	500.00	580.00	580.00	85.12	.00
CASHCALL INC	UNSECURED	292.82	NA	NA	.00	.00
CASHCALL INC	UNSECURED	2,591.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	255.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	.00	NA	NA	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	47.00	NA	NA	.00	.00
COMCAST	UNSECURED	184.89	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	260.55	NA	NA	.00	.00
MILLER PEARLMAN & KL	UNSECURED	491.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	674.70	462.09	462.09	67.81	.00
GLOBAL PAYMENTS	UNSECURED	1,225.00	995.31	995.31	146.06	.00
INTERNAL REVENUE SER	UNSECURED	4,000.00	4,302.37	4,302.37	631.37	.00
LANDMARK CASH EXPRES	UNSECURED	500.00	NA	NA	.00	.00
LITTLE LOAN SHOPPE	UNSECURED	300.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	UNSECURED	34.61	NA	NA	.00	.00
NICOR GAS	UNSECURED	3,661.60	3,688.07	3,688.07	541.22	.00
OMNIUM WORLDWIDE	UNSECURED	656.68	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	25.00	NA	NA	.00	.00
PAYDAY CASHLINK	UNSECURED	300.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
PLATINUM B SERVICES	UNSECURED	390.00	NA	NA	.00	.00
TCF BANK	UNSECURED	235.00	NA	NA	.00	.00
TCF BANK	UNSECURED	35.00	NA	NA	.00	.00
UPFRONT PAYDAY	UNSECURED	350.00	NA	NA	.00	.00
WEB PAYDAY	UNSECURED	NA	NA	NA	.00	.00
ZIPCASH	UNSECURED	500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	382.54	382.54	382.54	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	686.68	686.68	100.77	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	171.40	171.40	25.15	.00
CREDIT UNION 1	UNSECURED	NA	688.00	688.00	100.96	.00
AIS SVC LLC	UNSECURED	NA	245.00	245.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	510.00	510.00	.00	.00
JUAN ORNELAS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,527.00	11,527.00	2,703.75
All Other Secured	.00	300.00	.00
TOTAL SECURED:	11,527.00	11,827.00	2,703.75
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	382.54	382.54	.00
TOTAL PRIORITY:	382.54	382.54	.00
GENERAL UNSECURED PAYMENTS:	17,805.79	2,502.21	.00

Disbursements:

Expenses of Administration	\$ 4,004.50	
Disbursements to Creditors	\$ 17,415.50	
TOTAL DISBURSEMENTS:		\$ 21,420.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.